

## University of Groningen

### Jaarrekening 2014

Tijdschrift voor Genderstudies

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*Document Version*

Publisher's PDF, also known as Version of record

*Publication date:*

2015

[Link to publication in University of Groningen/UMCG research database](#)

*Citation for published version (APA):*

Tijdschrift voor Genderstudies (2015). *Jaarrekening 2014*. Stichting Tijdschrift voor Vrouwenstudies.

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# Jaarrekening 2014 Stichting Tijdschrift voor Genderstudies

	werkelijk	begroting 2014
Inkomsten		
subsidie Brussel	100,00	-
subsidie Ver v Vrouwengeschied.	50,00	-
subsidie IGS Nijmegen	500,00	250,00
subsidie GGP Utrecht	250,00	250,00
subsidie NOG	500,00	500,00
donaties	2.755,00	250,00
overige (rente)	13,77	100,00
	<u>4.168,77</u>	<u>1.350,00</u>
Uitgaven		
vergoeding redactiesecretariaat	635,25	2.500,00
webmaster	100,00	400,00
Eindredactie	750,01	1.000,00
beeldmateriaal	-	200,00
website stagiair	-	p.m.
onvoorzien	-	100,00
gendergala	-	-
kantoorkosten	290,42	150,00
	<u>1.775,68</u>	<u>4.350,00</u>
Saldo tekort(-)/overschot(+)	2.393,09	3.000,00-

## Balans per 1-1-2014

	Activa	Passiva
Algemene reserve		5.985,11
saldo ING betaalrekening	4.803,38 v	
saldo ING spaarrekening	1.181,73 v	
Nog te ontvangen subsidies	-	
Nog te betalen kosten		-
	<u>5.985,11</u>	<u>5.985,11</u>

## Balans per 31-12-2014

	Activa	Passiva
Algemene reserve	-	8.378,20
saldo ING betaalrekening	7.182,70 v	-
saldo ING spaarrekening	1.195,50 v	-
Nog te ontvangen subsidies		
Nog te betalen kosten		
	<u>8.378,20</u>	<u>8.378,20</u>

